

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VALERIE IDLEBURG

Debtor(s)

Case No. 16-24768

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2016.
- 2) The plan was confirmed on 10/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/16/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,812.50  
Less amount refunded to debtor \$187.50

**NET RECEIPTS: \$1,625.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,333.51  
Court Costs \$0.00  
Trustee Expenses & Compensation \$74.98  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,408.49**

Attorney fees paid and disclosed by debtor: \$30.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	1.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	194.52	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
ADVANTAGE HEALTH SOLUTIONS	Unsecured	1.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	12.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	130.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	56.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	840.44	740.44	740.44	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	390.00	NA	NA	0.00	0.00
CARDIOLOGY ASSOCIATES OF NW II	Unsecured	290.00	NA	NA	0.00	0.00
Cash Advance Centers of IL	Unsecured	1.00	NA	NA	0.00	0.00
Certegy Payment Recover Serv.	Unsecured	1.00	NA	NA	0.00	0.00
Certegy Payment Recover Serv.	Unsecured	1.00	NA	NA	0.00	0.00
Certegy Payment Recover Serv.	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	698.86	698.86	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
DOLTON OPTOMETRIC CENTER	Unsecured	134.00	NA	NA	0.00	0.00
DWD REVIEW BOARD	Unsecured	213.00	NA	NA	0.00	0.00
ECARE COLLECTIONS	Unsecured	1.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	51.00	NA	NA	0.00	0.00
FAGEN PHARMACY	Unsecured	1.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	1.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	1.00	NA	NA	0.00	0.00
FOOT HEALTH INSTITUTE	Unsecured	NA	669.50	669.50	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	130.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	57.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	832.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	255.13	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF REVENUE	Priority	1,600.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	2,300.68	2,300.68	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	261.79	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	825.16	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	278.02	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	2,300.68	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,867.28	4,867.28	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	700.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	1.00	NA	NA	0.00	0.00
MAJESTIC STAR CASINO	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL SPECIALISTS PC	Unsecured	224.53	NA	NA	0.00	0.00
METRO SOUTH MED CTR	Unsecured	1.00	NA	NA	0.00	0.00
MICHAEL A WOOD DPMPC	Unsecured	1.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	1.00	NA	NA	0.00	0.00
MILLENUM CREDIT CONSULTANTS	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	225.00	70.00	70.00	0.00	0.00
NAPLETON LINCOLN BLUE ISLAND	Secured	2,000.00	NA	NA	0.00	0.00
NETSPEND INC	Unsecured	1.00	NA	NA	0.00	0.00
NORTHERN INDIANA REGION	Unsecured	1.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS	Unsecured	1.00	NA	NA	0.00	0.00
PATRICK PONTEE MD	Unsecured	1.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	350.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	510.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	212.64	212.64	212.64	0.00	0.00
QUICK PAYMENT SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
Regional Recovery Services, Inc.	Unsecured	110.00	110.00	110.00	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	1,000.00	6,535.00	6,535.00	0.00	0.00
Speedy Cash	Unsecured	1.00	NA	NA	0.00	0.00
ST CATHERINE HOSPITAL	Unsecured	NA	1,345.00	1,345.00	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	700.00	870.73	870.73	216.51	0.00
UNITED CASH LOANS	Unsecured	1.00	NA	NA	0.00	0.00
US Fast Cash	Unsecured	1.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$870.73	\$216.51	\$0.00
All Other Secured	\$2,300.68	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,171.41</b>	<b>\$216.51</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,549.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,408.49</u>
Disbursements to Creditors	<u>\$216.51</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,625.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.